

Taalvi, LLC  
 5680 Hwy 6 #112  
 Missouri City, TX 77459  
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**STATEMENT OF ACCOUNT 3/16/2022**

Dickey's BBQ c/o Smokinkwr/Tony Sawyer/Brian Hubbard  
 11401 Broadway Street  
 Pearland, TX 77584

**EXHIBIT "D"**

DATE	DESCRIPTION	CHARGES	CREDITS
1/10/2022	January 2021 Balance Due	\$7,676.63	
2/10/2022	February 2021 Balance Due	\$7,676.63	
3/10/2022	March 2021 Balance Due	\$7,676.63	
	January 2021 Payment		\$7,676.63
	<b>Total Charges</b>	<b>\$23,029.89</b>	
	<b>Total Credits</b>		<b>\$7,676.63</b>

**Outstanding Balance as of 3/16/2022: \$15,353.26**